

Work Order ID 63396

October 28, 2010 12:34:49 PM



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Item ID: D4208-3	Accept		Setup	Start	
Revision ID: PRELIM				Stop	
Item Name: Insulator					
Start Date: 10/28/10	Start Qty: 100.00		Cust Item ID:		
Required Date: 11/19/10	Req'd Qty: 100.00		Customer:		
Reference:					

Approvals:	Process Plan: <u>CZ</u>	Date: <u>10/10/28</u>	Tooling:	Date:	Run	Start	
	QC:	Date:	SPC (Y/N):	Date:		Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D4208	PA1								
100		0.00							
	PURCHASING								
Purchasing	Memo	0.00							
Purchasing	Issue P/O: <u>12827</u>								
	Possible Supplier: KEYSTONE ELECT CORP								
	Material release note required								
110		0.00							
	Receive & Inspect for Damage & Mat'l Certs								
Packaging	Memo	0.00							
Packaging	Ensure material certification is attached								
120		0.00							
	QC5- Inspect part completeness to step on W/O								
QC	Memo	0.00							
Quality Control									

CZ 10/10/28 100

C 10/11/11 104

Spoluliz
- inspect to PA1
Dun. only.

counto
POSITIVE
RECALL
X104
Perdaspis

PRELIMINARY ISSUE

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Approvals:	Process Plan:	Date:	Tooling:	Date:	Run	Start	
	QC:	Date:	SPC (Y/N):	Date:		Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 Packaging Packaging	Identify as per dwg & Stock Location: <i>Paul Shelby</i> Memo	0.00 0.00		<i>11-04-07</i>			<i>104</i>		
140 QC Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00 0.00							

11-06-9
(104)

POSITIVE RECALL
POSITIVE *10-28* AUTH *LC*
RELEASED _____ DATE _____

RD # 2334

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 63396



Parent Item: D4208-3



Parent Item Name: Insulator



Start Date: 10/28/10

Required Date: 11/19/10

Start Qty: 100.00

Required Qty: 100.00

Comments: IPP REV:A NEW ISSUE 10-10-22 JLM VERIFIED BY:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
7682  Insulator		Purchased	No			100	Each	0.0000	1 	100		10/16/11 (104)	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

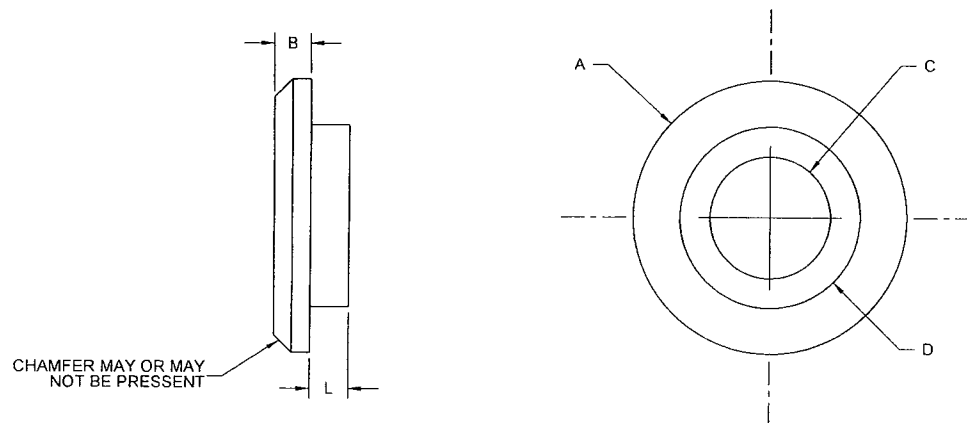
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

SPECIFICATION CONTROL DRAWING



DART PART NUMBER	DESCRIPTION	MANUFACTURER	MANUFACTURER PART NUMBER	VENDOR	PANEL ENGAGEMENT "L"	OUTSIDE DIAMETER "A"	COLLAR THICKNESS "B"	INSIDE DIAMETER "C"	PANEL HOLE DIAMETER "D"
D4208-1	NEGATIVE TERMINAL INSULATOR	KEYSTONE ELECTRONICS CORP.	7685	NEWARK	0.032	0.375	0.032	0.171	0.250
D4208-3	POSITIVE TERMINAL INSULATOR	KEYSTONE ELECTRONICS CORP.	7682	NEWARK	0.032	0.385	0.062	0.145	0.240

D4208-X INSULATOR

CL1010128
W10:63396

- NOTES:
 1) MATERIAL: N/A
 2) FINISH: N/A
 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
 6) IDENTIFICATION: IDENTIFY PER QSI 044 6.1
 7) WEIGHT: 0.00 lbs

PA1	NEW ISSUE		10.09.28
REV.	DESCRIPTION	BY	DATE
DESIGN			
DRAWN			
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	10.09.28		

DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWING NO. D4208	REV. PA1 SHEET 1 OF 1
TITLE INSULATOR	SCALE NTS
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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO12827

Purchase Order Date 10/28/10

PO Print Date 10/28/10

Page Number 1 of 1

Order From :

VC-ELE001

ELECTRO SONIC
1100 GORDON BAKER ROAD
WILLOWDALE, ON M2H 3B3
CA

Contact Name

Vendor Phone

416 494 1666

Vendor Fax

416 496 3030

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
6/10/10/28

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	7685	Insulator	11/19/10 Yes	100.00 Each	FedEx PI ppd	\$0.1250	\$12.50
Special Inst: AS PER DWG D4208 REV. PA1 B63395 KEYSTONE ELECTRONIC P/N: 7685							
2	7682	Insulator	11/19/10 Yes	100.00 Each	FedEx PI ppd	\$0.1250	\$12.50
Special Inst: AS PER DWG D4208 REV. PA1 B63396 KEYSTONE ELECTRONIC P/N: 7682							
PO Total:							\$25.00

**CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY**

Change Nbr: 1

Change Date: 10/28/10

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable



Electro Sonic Inc.
1100 Gordon Baker Rd.
Toronto, Ontario
M2H 3B3

General Office/Bureau général
(416) 494-1666
Inside Sales/Ventes en magasin
(416) 494-1555

1-800-56-SONIC
Fax (416) 496-3030
Duns No: 20-164-3921

1-800-56-SONIC
www.e-sonic.com

We appreciate your business
Nous apprécions de faire affaire avec vous

PAGE

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11:27

GST/TPS # R101604973

ACCT.# 110482
N° DU COMPTE
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY
ON CA K6A 1K7
ATTN:

613 632-3336
BLANKET #:

110482
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY
ON CA K6A 1K7

YOUR ORDER NUMBER/VOTRE N° DE COMM. PO12827 FEDEX 15179324-0		G.S.T. REGISTRATION #/TPS N°		PROV. LICENSE/PERMIS PROV.		F.O.B./FAB OUR WAREHOUSE		OUR ORDER NO. NOTRE N° DE COMM. A187684					
REFERENCE NO. N° DE REF. A187684		ORDER DATE/DATE DE COMM. 28-OCT-10		TERMS/MODALITÉS NET30		SALES REP REPRESENTANT		TERRITORY TERRITOIRE 401		INSIDE SALES REP VENDEUR EN MAGASIN T63		SHIPPING DATE/DATE D'EXPÉDITION 10-NOV-10	
QUANTITY/QUANTITÉ		BACK ORD. EN RETARD		UNIT UNITÉ		PRODUCT DESCRIPTION/DÉSIGNATION DE L'ARTICLE							
ORDERED COMMANDEE		SHIPPED EXPÉDIEE											
* * *		* * *				CUSTOMER REQUIRES CERTIFICATE OF COMPLIANCE * * *							
100		100		0 E		242 7685 EACH KEYSTONE WASHER *** C of C Required on line 001 ***							
100		100		0 E		242 7682 EACH KEYSTONE WASHER *** C of C Required on line 002 ***							

ALL SHORTAGES MUST BE REPORTED WITHIN 48 HOURS.
ALL RETURNS MUST BE PRE-AUTHORIZED.
TOUS LES MANQUANTS DOIVENT ÊTRE SIGNALÉS DANS
LES 48 HEURES. TOUS LES RETOURS DOIVENT ÊTRE
PRÉAUTORISÉS.

CARTON

NO. PKGS.
N° DE COLIS

WEIGHT/POIDS

SEE REVERSE FOR LIMITATIONS OF LIABILITY AND CERTIFICATE OF
CONFORMANCE/LIMITES DE RESPONSABILITÉ ET CERTIFICAT DE
CONFORMITÉ - VOIR AU VERSO

PACKING SLIP/BORDEREAU D'EXPÉDITION

010-1



CERTIFICATE OF CONFORMANCE

250 GRANTON DRIVE
RICHMOND HILL, ONTARIO
L4B 1H7
(905) 764-0040 FAX:(905) 764-0076

COC #:217178
DATE:NOV092010

BILL TO: 000123
ELECTRO SONIC OF AMERICA LLC*
1100 GORDON BAKER RD.
WILLOWDALE
ONT.
M2H 3B3

SHIP TO:

ELECTRO SONIC OF AMERICA LLC
600 RIVERWALK PARKWAY
TONAWANDA
NY 14150-5818

ORDER: 00263296 CUSTOMER P/O: B541674 ORDER DATE: NOV022010
QUANTITY DESCRIPTION

100

00-7682-00
NYLON SHOULDER WASH/BUSHING
ONLY

S
10/11/12

NO VALUE ADDED
ROHS COMPLIANT

to PA1 Day only

A187 684 line 2

We hereby certify that the materials used in the manufacture of all articles, in the quantities as called for on the Purchase order, conform to the material specifications required by that Purchase Order. We hereby certify that the material has been manufactured and verified in accordance with the applicable drawings and specifications as required by the referenced Purchase Order.

Authorized Signature: *Cartham*

Title: _____

QUALITY OFFICER

Date: _____

NOV092010